

**Exhibit C**

**Expense Summary for the Application Period**

**EXPENSE SUMMARY FOR THE APPLICATION PERIOD  
(NOVEMBER 11, 2022 THROUGH AND INCLUDING JANUARY 31, 2023)**

<b>Disbursement Summary</b>		
<b>Expense Category</b>	<b>Service Provider,<sup>1</sup> if Applicable</b>	<b>Amount</b>
Travel and expenses		\$19,904.48
Repro - B&W Copies		\$5,789.30
Repro - Color Copies		\$5,964.60
Delivery/Courier		\$2,198.90
Conference Room Dining		\$25,599.44
Meals - Overtime		\$8,713.00
Local Transportation		\$32,073.73
Filing Fees		\$177,286.80
Telephonic court appearance		\$350.00
Vendor disbursements		\$2,849.00
Outside Professional Services	Page Vault, TSG Reporting, Inc., Millnet Document Services and Lionbridge	\$1,868.87
Case Storage		\$985.00
Transcripts		\$231.60
<b>TOTAL</b>		<b>\$283,814.72</b>

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<sup>1</sup> S&C may use one or more service providers. The service providers identified herein are the primary service providers for the categories described.